

PRIMUSGFS AUDIT NUMBER: 120960  
CB REGISTRATION No.: PA-PGFS-6746  
AUDIT DATE: Jul 18, 2017

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**Summer Time Produce**

6915 S. Harvest Lane Vincennes, Indiana 47591, United States

### OPERATION

**Summer Time Produce - Packinghouse**

6915 S. Harvest Land Vincennes, Indiana 47591, United States

Operation type: PACKINGHOUSE

### PRELIMINARY AUDIT SCORE:

**92%**

### CERTIFICATE VALID FROM:

**Aug 25, 2017 To Aug 24, 2018**

### FINAL AUDIT SCORE:

**93%**

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2

[See subsequent certificate page\(s\) for scope details](#)

**Authorized by:**  
President  
**Javier Sollozo**



#1183  
ISO/IEC 17065  
Product Certification Body



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**CERTIFICATE VALID FROM:**

**Aug 25, 2017 To Aug 24, 2018**

**AUDIT SCOPE:**

Inspected the "Highway 40" farm and packing house for Summer Time Produce, growing conventional watermelon. Other company-owned watermelon fields are not a part of the scope of this audit. Harvest crew also not a part of the scope of this audit. The owner and 2 additional workers conduct farming operations with fertilizer applications and overhead crop applications contracted to outsourced providers. Water is sourced from one well for pesticide applications (packing house area). The area is dry land farmed. Facility includes one building with large overhead doors that remain open during the packing process. Watermelon are unloaded onto a conveyor belt, are dry brushed, graded, labeled, and placed into corrugated bulk bins. No water used in the packing process per Ethan Ellerman and Sass Boles. Season lasts 6 weeks. Products are stored for a short period of time, with melons shipped out the day of packing or the next day. There are no coolers on site.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Watermelons